



REQUEST FOR QUOTATION

**This is NOT an
order to ship.**

Please quote on the commodities or services listed below.

All prices must be FOB Destination.

You must show Unit Price, Amount and Total or bid may be rejected. The State of Connecticut is exempt from payment of Federal Excise taxes and the Connecticut Sales Tax. Do not include such taxes in bid prices. CCSU reserves the right to reject in whole or in part any or all bids submitted.

VENDOR NAME
ADDRESS

BID NUMBER:
2017-07

BID DUE DATE:
July 14, 2016
3:00 PM

ISSUED BY
(Return to)

Central Connecticut State University
Purchasing Department, Marcus White Annex 006
1615 Stanley Street
New Britain CT 06050-4010

DATE ISSUED:
June 10, 2016

SIGNED (for Agency)

Thomas Brodeur, C.P.M.

Prepared by: Thomas Brodeur, C.P.M.
Director of Purchasing
Phone 860-832-2531

Purchasing Authority:
C.G.S. 4b-52

CCSU Project # 22-87, Burritt Library Media Center, Lump Sum Bid - \$ _____

- Summary Scope of Work -selective demolition of CMU walls and glass partitions, ceilings, floor finishes, windows, doors, ceiling elements. New work to include metal stud/gypsum walls, insulation, acoustical-rated construction, painting, acoustic ceiling tiles, hollow metal frames, wood doors, sound rated doors, windows, louvers, wall tile, epoxy flooring, carpeting, mechanical, electrical, lighting, plumbing, fire protection, fire alarm devices, tel/data and respective systems tie-ins to the existing building..
- Project Manual, Contract Drawings, Purchasing Department Insert and Contract Draft are available at –
<http://www.ccsu.edu/purchasing/currentBids.html>
- DAS Prequalification for General Building Construction (Group “A”) or Construction Manager at Risk (Group “A”) is required. Bidders are required to include their Update Bid Statement and their Contractor Prequalification Certificate with their bid response. **Failure to include both shall result in bid disqualification.**
- **Mandatory pre-bid conference and site inspection to be held on June 21, 2016 at 10:00 AM at East Hall.** Late arrivals (more than 10 minutes) will not be given credit for attendance nor allowed to participate in the bid process.
- CCSU may need to issue one or more addenda related to this RFQ. Such addenda shall be posted at <http://www.ccsu.edu/purchasing/currentBids.html> It shall be the responsibility of prospective contractors and other interested parties to familiarize themselves with the web site and visit it regularly during the RFQ process for updated information.
- Bidders are required to hold their prices for 90 (ninety) days from Bid Due Date
- Prevailing Wage Rates shall apply for this project. Wages available at <http://www.ccsu.edu/purchasing/currentBids.html>
- **10% Bid Bond must accompany bid proposal or proposal shall be disqualified.** Performance, Labor and Material Bonds and current Certificate of Insurance naming CCSU as additionally insured will be required from awarded contractor.
- Return this bid form and blue document package insert to the CCSU Purchasing Dept, Marcus White Annex room 006 in a sealed bid envelope marked: **Sealed Bid #2017-07 Due by 3:00 PM on July 14, 2016**
- For all State contracts as defined in P.A. 07-1 having a value in a calendar year of \$50,000 or more or combination or series of such agreements or contracts having a value of \$100,000 or more, the authorized signatory to this Agreement expressly acknowledges receipt of the State Election Enforcements Commission’s notice advising state contractors of state campaign contribution and solicitation prohibitions, and will inform its principals of the contents of the notice.
See Attachment [SEEC Form 11] _____ / _____
Initial Date.

Vendor Authorized Signature _____
Printed Name _____
Email Address _____
Telephone and Extension _____
FEIN _____

Date _____

Cash Discount Payment Terms ____% ____days, Net 30